

Table II		St. Petersburg District		LOCAL CHURCH EXPENDITURES		MINISTERIAL SUPPORT		APPORTIONMENTS		BENEVOLENCES	
				Church / Pastor							
72. Princ Int Pd on Indebtedness	5,225	First UMC Clearwater Russell T. Belcher	73. Pd - Bldgs and Improvements	38,400	First UMC Clearwater Frederick W. Ball, Asc.	63/64. Salaries Pd Pastors/Asc	56,610	37a. Connectional Church Pd	36,263	46. Conf Adv Specials Pd	468
70. Current Prog Exp	36,382		68. Diac Min/Deacons Comp and Exp	0		65. Housing and Util Pd Pastors/Asc	0	37b. Connectional Church %	100%	42. Gen Adv Specials Pd	1,970
69. Other Staff Comp and Exp	522,000		71. Other Current Oper Exp	157,673		66. Reimb Pd Pastors/Asc	14,700	54a. Florida Conference Pd	66,504	48. FL UM Children's Home Pd	5,032
71. Other Current Oper Exp	32,887		50. Misc Benev Pd dir by Ch	15,000		67. Other cash Pd Pastors/Asc	0	54b. Florida Conference %	100%	49. Other benev to Conf	826
74. UMW to Dist or Conf	2,500					57. MPP Pd to GBOP	16,095	55a. Dist WF/Ch ext Pd	12,529	75. Grand Total Paid	988,187
								55b. Dist WF/Ch ext %	100%		
	0	Friendship UMC Clearwater Patricia M. Daniels									
	145,353	Heritage UMC Clearwater David L. Landers									
	0	High Point UMC-CLOSED Deborah Halcomb									
	17,548	Mt Zion UMC Clearwater I. James Mitchell									
	15,450	Skycrest UMC Clearwater Frederick W. Ball									
	25,979	Sylvan Abbey UMC Clearwater Kelly F Greenawald									
	39,493	Union Street UMC Clearwater James Morgan									
	22,662	First UMC Dunedin Joseph Saben Teague									
	4,553	First UMC Gulfport Terri Jones									
	0	Community UMC Holiday Frederick C. Bonsteel									
	67,730	Faith UMC Hudson Lawrence E Dettner									
	192,216	First UMC Hudson Richard C. Schmidt									
	0	Shady Hills UMC Hudson E. Thomas Ash									
	0	Anona UMC Largo John M. Stephenson									
		Anona UMC Largo John K. Legg, Asc.									
	23,100	Calvary UMC Largo Eric Scott McCrea									
	0	First UMC Largo Daniel Arthur Campbell									
	238,963	St Paul UMC Largo Thomas E. Farmer Jr.									
		St Paul UMC Largo E. Doyle Blanton, Asc.									
	0	Asbury UMC New Port Richey Byron Lindley Osborne III									
	0	First UMC New Port Richey Timothy Ted Haas									
	69,782	Hope UMC New Port Richey David R. Miller									
	59,865	Community UMC Oldsmar Christopher R. Schmidt									
	0	Curlew UMC Palm Harbor Christine P. King									

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Church / Pastor					
Vietnamese Mission Tarpon Springs Sabrina Lai Tu		DISTRICT GRAND TOTALS: 2002		DISTRICT GRAND TOTALS: 2001	
		INCREASE/DECREASE NUMBER		INCREASE/DECREASE PERCENTAGE	
LOCAL CHURCH EXPENDITURES					
72. Princ Int Pd on Indebtedness	0	2,890,038	3,197,266	-307,228	-9.6%
73. Pd - Bldgs and Improvements	0	3,814,353	1,801,076	2,013,277	111.8%
70. Current Prog Exp	0	1,103,802	1,226,561	-122,759	-10.0%
68. Diac Min/Deacons Comp and Exp	0	224,630	164,672	59,958	36.4%
69. Other Staff Comp and Exp	0	7,236,192	6,706,507	529,685	7.9%
71. Other Current Oper Exp	0	4,235,674	3,974,959	260,715	6.6%
50. Misc Benev Pd dir by Ch	0	773,984	634,051	139,933	22.1%
74. UMW to Dist or Conf	0	200,960	82,860	118,100	142.5%
63/64. Salaries Pd Pastors/Asc	14,400	2,164,398	2,173,051	-8,653	-0.4%
65. Housing and Util Pd Pastors/Asc	17,700	295,616	273,122	22,494	8.2%
66. Reimb Pd Pastors/Asc	0	116,425	144,597	-28,172	-19.5%
67. Other cash Pd Pastors/Asc	0	67,933	104,520	-36,587	-56.0%
57. MPP Pd to GBOP	0	352,479	309,846	42,633	13.8%
MINISTERIAL SUPPORT					
37a. Connectional Church Pd		551,002	534,655	16,347	3.1%
37b. Connectional Church %		77.5%	81.7%	-4.2%	-5.1%
54a. Florida Conference Pd		1,108,910	1,130,030	-21,120	-1.9%
54b. Florida Conference %		85.1%	86.9%	-1.8%	-2.1%
55a. Dist W/F/Ch ext Pd	300	204,696	188,084	16,612	8.8%
55b. Dist W/F/Ch ext %	46%	83.3%	78.7%	4.6%	5.8%
APPORTIONMENTS					
46. Conf Adv Specials Pd		22,760	23,654	-894	-3.8%
42. Gen Adv Specials Pd		93,659	201,639	-107,980	-53.6%
48. FL UMI Children's Home Pd		77,757	436,642	-358,885	-82.2%
49. Other benev to Conf		20,175	9,439	10,736	113.7%
75. Grand Total Paid	32,400	25,555,443	23,317,231	2,237,964	9.6%
BENEVOLENCENS					